## **Record of Illegal Procurements**

Is This An Amendment?

✓ NO YES

To: Office of Audit and Certification
1201 Main Street, Suite 600
Columbia, South Carolina 29201
E-mail: mmo-reports@mmo.sc.gov

E-mail: mmo-reports@mmo.sc	gov	
Fax: 803-737-0639		

From:	John de la Howe School				
	(Governmental Body)				
Period:	July	thru	September		

P.O. # DATE	VENDOR NAME	ITEM DESCRIPTION	CODE SEC. 11- REGULATION 19-		DOLLAR	
	DATE	VENDOR NAME	TIEW DESCRIPTION	35-XXXX	445.XXXX	<b>AMOUNT</b>
none	varies	Unlimited Services	Installation of (7) 3-ton Heat Pumps	11-35-1550 (2)(c)	R-19-445.2100 (A)	\$23,300.00
						<u> </u>

MMO #200e 1